

| | | | |
|---------------------------------|--------------------|------------------------------------|-------------------------------------|
| Customer Code: | KOHLPOE | EDI 850 Ship To: | Bill To: |
| PO No: | 15174746 | | |
| PO Date: | 04/19/2024 | | |
| 850 Requested Ship Date: | 09/16/2024 | | |
| Cancel After Date: | 09/21/2024 | Freight Term: | Total Qty: 2889 |
| In DC Date: | | Location: | Total Case: 2889 |
| Order Type: | POE | Routing: | Total Discount \$: -11562.56 |
| EDI Order Type: | BK - Blanket Order | Region Code: | Total \$: 104063.02 |
| Purpose: | 07 - Duplicate | Total Weight(LB): 30209.90 | Total Cube: 8509.94 |
| Delivery Appt #: | | Dept. No.: 211 | Must Route Date: |
| Payment Condition: | ITD*05*2*0**0**45 | Instruction: SAC*N**VI*OHLO | Vendor ID: |
| Event Code: | | | |

Header SAC Information

**F670 = -9250.05
 **A260 = -1156.26
 **I410 = -1156.26

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|---------------------------|---------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | KL10-3457 022164292930 | K Montrose Comforter Set Montrose King:: 106x94"/20x36"(2)/78x80+15"/12x16"(1)/16x16"(1) | Stand ar d | 200 | EA | 1 | 1 | | 44.06 | 89.99 | | 44.06 | = | 44.06 |
| MONTROSE 6 PIECE COMFORTE | | | | | | | | | | | | | | |
| 00899 = 200 | | | | | | | | | | | | | | |
| 2 | KL10-3559 022164424195 | Q Veronica Veronica Queen: 90x92"/20x26"(2)/60x80+15"/12x16"/16x16" | Stand ar d | 501 | EA | 1 | 1 | | 38.32 | 69.99 | | 38.32 | = | 38.32 |
| VERONICA 6 PC COMFORTER S | | | | | | | | | | | | | | |
| 00899 = 501 | | | | | | | | | | | | | | |
| 3 | KL10-3456 022164292923 | Q Montrose Comforter Set Montrose Queen: 90x92" /20x26" (2)/60x80+15"/12x16"(1)/16x16" (1) | Stand ar d | 325 | EA | 1 | 1 | | 38.32 | 69.99 | | 38.32 | = | 38.32 |
| MONTROSE 6 PIECE COMFORTE | | | | | | | | | | | | | | |
| 00899 = 325 | | | | | | | | | | | | | | |
| 4 | KL10-3562 022164424225 | Q Soft Medallion Soft Medallion Queen: 90x92" /20x26" (2)/60x80+15"/12x16"/16x16" | Stand ar d | 441 | EA | 1 | 1 | | 38.32 | 69.99 | | 38.32 | = | 38.32 |
| SOFT MEDALLION 6 PC COMFO | | | | | | | | | | | | | | |
| 00899 = 441 | | | | | | | | | | | | | | |

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PO No: 15174746
PO Date: 04/19/2024
850 Requested Ship Date: 09/16/2024
Cancel After Date: 09/21/2024
In DC Date:
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EDI Order Type: BK - Blanket Order
Purpose: 07 - Duplicate
Delivery Appt #:
Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 30209.90
Dept. No.: 211
Instruction: SAC*N**VI*OHLO

Bill To:
Total Qty: 2889
Total Case: 2889
Total Discount \$: -11562.56
Total \$: 104063.02
Total Cube: 8509.94
Must Route Date:
Vendor ID:

Event Code:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|---------------------------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 5 | KL10-3565 022164424256 | Q Shay Shay Queen: 90x92"/20x26"(2)/60x80+15 "/12x16"/16x16" | Stand ard | 527 | EA | 1 | 1 | | 38.32 | 69.99 | | 38.32 | = | 38.32 |
| SHAY 6 PC COMFORTER SET:B | | | | | | | | | | | | | | |
| 00899 = 527 | | | | | | | | | | | | | | |
| 6 | KL10-3566 022164424263 | K Shay Shay King: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16" | Stand ard | 190 | EA | 1 | 1 | | 44.06 | 89.99 | | 44.06 | = | 44.06 |
| SHAY 6 PC COMFORTER SET:B | | | | | | | | | | | | | | |
| 00899 = 190 | | | | | | | | | | | | | | |
| 7 | KL10-3563 022164424232 | K Soft Medallion Soft Medallion King: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16" | Stand ard | 132 | EA | 1 | 1 | | 44.06 | 89.99 | | 44.06 | = | 44.06 |
| SOFT MEDALLION 6 PC COMFO | | | | | | | | | | | | | | |
| 00899 = 132 | | | | | | | | | | | | | | |
| 8 | KL10-3560 022164424201 | K Veronica Veronica King: 106x94"/20x36"(2)/78x80+1 5"/12x16"/16x16" | Stand ard | 206 | EA | 1 | 1 | | 44.06 | 89.99 | | 44.06 | = | 44.06 |
| VERONICA 6 PC COMFORTER S | | | | | | | | | | | | | | |
| 00899 = 206 | | | | | | | | | | | | | | |
| 9 | KL10-3488 022164332681 | Q Ella Ella Queen: 90x92"/20x26"(2)/60x80+15 "/12x16"/16x16" | Stand ard | 287 | EA | 1 | 1 | | 39.06 | 69.99 | | 39.06 | = | 39.06 |
| ELLA 6 PC COMFORTER SET:P | | | | | | | | | | | | | | |

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Event Code:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|---------------------------|---------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 00899 = 287 | | | | | | | | | | | | | |
| 10 | KL10-3489 022164332698 | K Ella Ella King:106x94"/20x36"(2)/78 x80+15"/12x16"/16x16" | Standard | 80 | EA | 1 | 1 | | 44.92 | 89.99 | | 44.92 | = 44.92 |
| ELLA 6 PC COMFORTER SET:P | | | | | | | | | | | | | |
| 00899 = 80 | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| KL10-3456 | Q Montrose Comforter Set | | 325 | 1 | 325 | 38.32 | 12454.00 | 3,579.30 | 902.38 |
| KL10-3457 | K Montrose Comforter Set | | 200 | 1 | 200 | 44.06 | 8812.00 | 2,466.96 | 598.03 |
| KL10-3488 | Q Ella | | 287 | 1 | 287 | 39.06 | 11210.22 | 3,540.09 | 796.87 |
| KL10-3489 | K Ella | | 80 | 1 | 80 | 44.92 | 3593.60 | 1,127.75 | 239.21 |
| KL10-3559 | Q Veronica | | 501 | 1 | 501 | 38.32 | 19198.32 | 4,745.15 | 1,469.01 |
| KL10-3560 | K Veronica | | 206 | 1 | 206 | 44.06 | 9076.36 | 2,177.97 | 650.03 |
| KL10-3562 | Q Soft Medallion | | 441 | 1 | 441 | 38.32 | 16899.12 | 4,176.87 | 1,293.08 |
| KL10-3563 | K Soft Medallion | | 132 | 1 | 132 | 44.06 | 5815.92 | 1,395.59 | 416.53 |
| KL10-3565 | Q Shay | | 527 | 1 | 527 | 38.32 | 20194.64 | 4,991.41 | 1,545.25 |
| KL10-3566 | K Shay | | 190 | 1 | 190 | 44.06 | 8371.40 | 2,008.81 | 599.55 |